BOOK VOUCHER

Student Name: ____________________________________________ Student ID # ___________________

Address: _____________________________________ City _____________________________ State _________

Phone: _____________________________ MyDSCC Email Address ______________________________

I am requesting up to $550.00 of my financial aid for a Book Voucher which may be used in the DSCC Campus Bookstore between January 17, 2013 – January 24, 2013.

I understand that the Book Voucher is being provided to me by DSCC as an advance against my 2012-2013 Financial Aid Award, to be used solely for the purpose of purchasing required textbooks/manuals/supplies (excluding clothing, DVDs, soft goods, etc.) for my Spring semester, 2013 courses.

Accordingly, I agree and promise that I will repay any or all of the Book Voucher advance that is not recovered by DSCC upon the receipt by DSCC of my Financial Aid funds. I understand that I am personally responsible for the repayment in full of the Book Voucher advance, even if I fail to enroll in classes, cancel my classes, withdraw from DSCC, or cancel or terminate my Financial Aid.

I understand that any unused portion of this advance will be reapplied to my account on or after February 4, 2013.

By signing this document you authorize the DSCC Business Office to charge your student account up to $550.00 for this book voucher to be deducted from your Financial Aid award. Your signature also verifies that you have read and agree to the above statements.

__________________________________________ _____________________________
Signature                                                               Date

OFFICE USE ONLY

3. Approved:   a) VBKS ___________  OR  b) LBKS __________________
4. Amount Charged: ______________  5. Add charge to acct.: ______________
6. Update/Verify TVAAUTH: ___________  7. Date completed: ______________